

EXHIBIT B

Insurance Invoices



LTL Management LLC
LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933

Invoice Date: August 20, 2023
Invoice Number: 9060350
Matter Number: 136731-00001

Client: LTL Management LLC
Matter: INSURANCE COUNSELING
Client Reference: Payor for - 136731-00001

For professional services rendered through July 31, 2023

Currency: USD

| | |
|------|-------------|
| Fees | \$17,577.50 |
|------|-------------|

| | |
|------------------------|-------------|
| Total Due This Invoice | \$17,577.50 |
|------------------------|-------------|

Payment Due Upon Receipt Unless Otherwise Negotiated

Please Remit to:

Mail To:

McCarter & English, LLP
Four Gateway Center
100 Mulberry Street
Newark, NJ 07102
Tel 973.622.4444
Fax 973.624.7070
www.mccarter.com
Tax I.D. # 22-1534652

Electronic Payment Instructions:

AccountsReceivable@McCarter.com
Account Name: McCarter & English, LLP
Account Number: 2020080016953
Financial Institution: Wells Fargo Bank, N.A.
ACH ABA: 021200025
Wire Transfer ABA: 121000248
SWIFT: WFBUS6S (International payments)
(Please Reference Invoice Number)



MULTIPAYOR BREAKDOWN

TOTAL DUE FOR FEES LTL MANAGEMENT LLC
(80.00%).....\$14,062.00

TOTAL DUE FOR COSTS LTL MANAGEMENT
LLC.....\$0.00

TOTAL DUE FOR FEES HOLDBACK (20.00%).....\$3,515.50

TOTAL DUE FOR COSTS HOLDBACK.....\$0.00

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Matter: INSURANCE COUNSELING

Invoice Date: August 20, 2023
Invoice Number: 9060350
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Time Detail

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------|---|--------------|---------------|
| 07/03/23 | Carla Landry | Correspondence regarding and coordination of First Monthly Fee Application. | 0.10 | 30.50 |
| 07/05/23 | Thomas W. Ladd | Conferred with Jones Day regarding requests from special insurance counsel to Official Committee of Talc Claimants. | 0.40 | 352.00 |
| 07/05/23 | Thomas W. Ladd | Reviewed information requests from special insurance counsel to Official Committee of Talc Claimants. | 0.60 | 528.00 |
| 07/05/23 | Carla Landry | Correspondence regarding and coordination of First Monthly Fee Application. | 0.10 | 30.50 |
| 07/06/23 | Thomas W. Ladd | Finalized monthly fee statement. | 0.40 | 352.00 |
| 07/06/23 | Thomas W. Ladd | Communicated with Carla Landry regarding finalization of monthly fee statement. | 0.40 | 352.00 |
| 07/07/23 | Thomas W. Ladd | Commenced preparation of second monthly fee application. | 0.50 | 440.00 |
| 07/07/23 | Carla Landry | Correspondence regarding and coordination of First Monthly Fee Application. | 0.10 | 30.50 |
| 07/11/23 | Carla Landry | Correspondence regarding and coordination of First Monthly Fee Application. | 0.10 | 30.50 |
| 07/11/23 | Thomas W. Ladd | Communicated with insurer counsel regarding responses to information requests. | 0.40 | 352.00 |
| 07/11/23 | Thomas W. Ladd | Reviewed documents potentially responsive to information requests. | 0.60 | 528.00 |
| 07/11/23 | Thomas W. Ladd | Communicated with M. Rasmussen regarding responses to information requests. | 0.30 | 264.00 |
| 07/12/23 | Carla Landry | Finalize First Monthly Fee Application and related Exhibits. | 0.60 | 183.00 |
| 07/12/23 | Carla Landry | Correspondence regarding and coordination of Second Monthly Fee Application. | 0.10 | 30.50 |
| 07/12/23 | Thomas W. Ladd | Conferred with C. Landry regarding status of monthly fee application. | 0.30 | 264.00 |
| 07/13/23 | Carla Landry | Draft Second Monthly Fee Application and related Exhibits. | 0.40 | 122.00 |

Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: August 20, 2023
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| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------|--|--------------|---------------|
| 07/13/23 | Carla Landry | Correspondence regarding and coordination of Second Monthly Fee Application. | 0.10 | 30.50 |
| 07/13/23 | Thomas W. Ladd | Reviewed various submissions in bankruptcy proceedings in connection with insurance efforts. | 0.70 | 616.00 |
| 07/14/23 | Carla Landry | Finalize draft of Second Monthly Fee Application and forward same to Jones Day for review. | 0.30 | 91.50 |
| 07/14/23 | Thomas W. Ladd | Reviewed monthly fee statement. | 0.40 | 352.00 |
| 07/14/23 | Thomas W. Ladd | Communicated with M. Rasmussen regarding insurer information requests. | 0.30 | 264.00 |
| 07/14/23 | Thomas W. Ladd | Communicated with C. Landry regarding finalization of monthly fee application. | 0.60 | 528.00 |
| 07/19/23 | Thomas W. Ladd | Reviewed various documents in responses to insurer information requests. | 0.80 | 704.00 |
| 07/19/23 | Thomas W. Ladd | Reviewed correspondence from insurers regarding information requests. | 0.30 | 264.00 |
| 07/19/23 | Thomas W. Ladd | Communicated with M. Rasmussen regarding insurer information requests. | 0.40 | 352.00 |
| 07/20/23 | Carla Landry | Correspondence regarding Second Monthly Fee Application; follow up with team. | 0.10 | 30.50 |
| 07/20/23 | Carla Landry | Revise Second Monthly Fee Application and related Exhibits. | 0.20 | 61.00 |
| 07/20/23 | Thomas W. Ladd | Reviewed conclusions of law and findings of fact regarding motions to dismiss in connection with evaluation of insurance issues. | 1.00 | 880.00 |
| 07/20/23 | Thomas W. Ladd | Reviewed amendments to monthly fee statement. | 0.40 | 352.00 |
| 07/20/23 | Thomas W. Ladd | Communicated with J. Farina regarding review of findings of fact and conclusions of law on motions to dismiss in connection with insurance issues. | 0.60 | 528.00 |
| 07/21/23 | Thomas W. Ladd | Communicated with C. Landry regarding status of monthly fee statements. | 0.30 | 264.00 |
| 07/21/23 | Thomas W. Ladd | Communicated with LTL regarding status of monthly fee statements. | 0.40 | 352.00 |
| 07/24/23 | Carla Landry | Finalize Second Monthly Fee Application and related Exhibits; forward same for filing. | 0.20 | 61.00 |
| 07/24/23 | Thomas W. Ladd | Reviewed documents responsive to insurer information requests. | 0.70 | 616.00 |

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| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------|--|--------------|---------------|
| 07/24/23 | Thomas W. Ladd | Conferred with C. Landry regarding filing of monthly fee statement. | 0.30 | 264.00 |
| 07/24/23 | Thomas W. Ladd | Reviewed various submissions in bankruptcy proceedings in connection with insurance issues. | 0.50 | 440.00 |
| 07/24/23 | Thomas W. Ladd | Reviewed correspondence with insurers regarding responses to information requests. | 0.40 | 352.00 |
| 07/25/23 | Thomas W. Ladd | Communicated with M. Rasmussen regarding responses to insurer information requests. | 0.30 | 264.00 |
| 07/25/23 | Thomas W. Ladd | Communicated with B. Kahn regarding review of historical data in connection with insurer information requests. | 0.60 | 528.00 |
| 07/25/23 | Thomas W. Ladd | Reviewed historical documents in connection with responses to insurer information requests. | 1.00 | 880.00 |
| 07/26/23 | Thomas W. Ladd | Continued review of documents in connection with responses to insurer information requests. | 0.40 | 352.00 |
| 07/26/23 | Thomas W. Ladd | Reviewed submissions in bankruptcy proceedings in connection with insurance issues. | 0.60 | 528.00 |
| 07/27/23 | Thomas W. Ladd | Communicated with C. Landry regarding status of monthly fee statements. | 0.40 | 352.00 |
| 07/27/23 | Thomas W. Ladd | Reviewed certification of no objection/related correspondence in connection with monthly fee statement. | 0.20 | 176.00 |
| 07/28/23 | Thomas W. Ladd | Communicated with M. Rasmussen regarding insurer information requests. | 0.40 | 352.00 |
| 07/28/23 | Thomas W. Ladd | Communicated with C. Landry regarding status of monthly fee statements. | 0.30 | 264.00 |
| 07/28/23 | Thomas W. Ladd | Reviewed Bankruptcy Court's opinion on motions to dismiss in connection with evaluation of insurance issues. | 0.60 | 528.00 |
| 07/28/23 | Carla Landry | Review correspondence regarding Judge Kaplan's opinion to determine next steps. | 0.10 | 30.50 |
| 07/28/23 | Carla Landry | Review Judge Kaplan's opinion to determine next steps. | 0.50 | 152.50 |
| 07/31/23 | Thomas W. Ladd | Communicated with I. Perez regarding status of bankruptcy proceedings in connection with decision on motions to dismiss. | 0.60 | 528.00 |

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Matter: INSURANCE COUNSELING

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| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|---------------------|----------------|--|--------------|--------------------|
| 07/31/23 | Thomas W. Ladd | Communicated with C. Landry regarding procedures relating to bankruptcy submissions. | 0.40 | 352.00 |
| 07/31/23 | Thomas W. Ladd | Continued review of submissions in bankruptcy proceedings in connection with evaluation of insurance issues. | 0.70 | 616.00 |
| 07/31/23 | Thomas W. Ladd | Reviewed insurer information requests in connection with dismissal of bankruptcy proceedings. | 0.40 | 352.00 |
| 07/31/23 | Carla Landry | Further correspondence regarding Judge Kaplan's opinion to determine next steps. | 0.10 | 30.50 |
| Total Hourly | | | 22.00 | \$17,577.50 |
| Total Fees | | | 22.00 | \$17,577.50 |

Timekeeper Summary

| <u>Name</u> | <u>Timekeeper Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------|-------------------------|--------------|-------------|--------------------|
| Carla Landry | Other | 3.10 | 305.00 | 945.50 |
| Thomas W. Ladd | Partner | 18.90 | 880.00 | 16,632.00 |
| Total | | 22.00 | | \$17,577.50 |



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501 George Street
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REMITTANCE COPY

INSURANCE COUNSELING

| <u>Invoice Date</u> | <u>Invoice Number</u> | <u>Balance Due</u> |
|------------------------|-----------------------|----------------------------------|
| <u>Current Invoice</u> | | |
| 08/20/23 | 9060350 | \$14,062.00 |
| Balance Due | | <u><u>\$14,062.00</u></u> |

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501 George Street
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Invoice Number: 9060352
Matter Number: 136731-00001

Client: LTL Management LLC
Matter: INSURANCE COUNSELING
Client Reference: Payor for - 136731-00001

For professional services rendered through August 11, 2023

Currency: USD

| | |
|------|------------|
| Fees | \$7,745.00 |
|------|------------|

| | |
|------------------------|------------|
| Total Due This Invoice | \$7,745.00 |
|------------------------|------------|

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Invoice Number: 9060352
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MULTIPAYOR BREAKDOWN

TOTAL DUE FOR FEES LTL MANAGEMENT LLC
(80.00%)\$6,196.00

TOTAL DUE FOR COSTS LTL MANAGEMENT
LLC\$0.00

TOTAL DUE FOR FEES HOLDBACK (20.00%)\$1,549.00

TOTAL DUE FOR COSTS HOLDBACK.....\$0.00

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Client: LTL Management LLC
Matter: INSURANCE COUNSELING

Invoice Date: August 21, 2023
Invoice Number: 9060352
Matter Number: 136731-00001

Time Detail

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------|--|--------------|---------------|
| 08/02/23 | Thomas W. Ladd | Reviewed correspondence relating to dismissal of bankruptcy proceedings. | 0.50 | 440.00 |
| 08/02/23 | Thomas W. Ladd | Communicated with I. Perez regarding monthly fee statements. | 0.40 | 352.00 |
| 08/02/23 | Thomas W. Ladd | Prepared submission for monthly fee statements. | 0.60 | 528.00 |
| 08/02/23 | Thomas W. Ladd | Communicated with C. Landry regarding monthly fee statements. | 0.40 | 352.00 |
| 08/02/23 | Carla Landry | Revised correspondence regarding monthly statements and fee matters. | 0.30 | 91.50 |
| 08/03/23 | Thomas W. Ladd | Reviewed submission in bankruptcy court regarding dismissal in connection with insurance issues. | 0.50 | 440.00 |
| 08/07/23 | Deborah Brown | Review materials in connection with insurers' information requests. | 0.40 | 122.00 |
| 08/07/23 | Carla Landry | Prepared correspondence regarding fee matters. | 0.20 | 61.00 |
| 08/08/23 | Carla Landry | Revised correspondence regarding fee matters. | 0.40 | 122.00 |
| 08/08/23 | Thomas W. Ladd | Reviewed correspondence to Court/proposed form of order on dismissal order and related objections in connection with insurance issues. | 0.60 | 528.00 |
| 08/09/23 | Carla Landry | Revised correspondence regarding fee matters. | 0.40 | 122.00 |
| 08/09/23 | Thomas W. Ladd | Finalized LTL submission regarding fee statements. | 0.40 | 352.00 |
| 08/09/23 | Thomas W. Ladd | Communicated with D. Segal regarding status of fee statements and related matters. | 0.40 | 352.00 |
| 08/10/23 | Carla Landry | Prepared correspondence regarding fee matters. | 0.20 | 61.00 |
| 08/10/23 | Thomas W. Ladd | Communicated with D. Segal regarding fee matters. | 0.70 | 616.00 |
| 08/10/23 | Thomas W. Ladd | Reviewed materials/related correspondence in connection with fee matters. | 0.60 | 528.00 |
| 08/10/23 | Thomas W. Ladd | Communicated with C. Landry regarding submission of monthly fee statements and related documents. | 0.40 | 352.00 |
| 08/11/23 | Carla Landry | Revised correspondence regarding fee matters. | 0.10 | 30.50 |

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| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|---------------------|----------------|--|--------------|-------------------|
| 08/11/23 | Carla Landry | Review Dismissal Order/outline next steps to prepare Applications. | 0.60 | 183.00 |
| 08/11/23 | Thomas W. Ladd | Reviewed bankruptcy dismissal order in connection with evaluation of insurance issues. | 0.50 | 440.00 |
| 08/11/23 | Thomas W. Ladd | Communicated with D. Prieto regarding bankruptcy dismissal order and insurance issues. | 0.40 | 352.00 |
| 08/11/23 | Thomas W. Ladd | Reviewed procedures for closure of bankruptcy proceedings in connection with insurance issues. | 0.60 | 528.00 |
| 08/11/23 | Thomas W. Ladd | Communicated with I. Perez regarding closure of bankruptcy proceedings. | 0.30 | 264.00 |
| 08/11/23 | Thomas W. Ladd | Conferred with C. Landry regarding finalization of various bankruptcy fee submissions. | 0.60 | 528.00 |
| Total Hourly | | | 10.50 | \$7,745.00 |
| Total Fees | | | 10.50 | \$7,745.00 |

Timekeeper Summary

| <u>Name</u> | <u>Timekeeper Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------|-------------------------|--------------|-------------|-------------------|
| Carla Landry | Other | 2.20 | 305.00 | 671.00 |
| Deborah Brown | Paralegal | 0.40 | 305.00 | 122.00 |
| Thomas W. Ladd | Partner | 7.90 | 880.00 | 6,952.00 |
| Total | | 10.50 | | \$7,745.00 |



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REMITTANCE COPY

INSURANCE COUNSELING

| <u>Invoice Date</u> | <u>Invoice Number</u> | <u>Balance Due</u> |
|------------------------|-----------------------|---------------------------------|
| <u>Current Invoice</u> | | |
| 08/21/23 | 9060352 | \$6,196.00 |
| Balance Due | | <u><u>\$6,196.00</u></u> |

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